

OBSERVATION REPORT NO. 5

Project: **Woburn Fire Headquarters**

Date: 23 June 2021

Location: City Hall Conference Room

Attendees: Building Department

Tom Quinn, Jr., Commissioner
Brian Gingras (partial)

Woburn Fire Department (WFD)

Donald Kenton, Chief

Municipal Building Consultants (MBC)

Pat Saitta
Dick Murphy

DiNisco Design (DD)

Rick Rice
Anne Davis Woodacre

G&R Construction (G&R)

Ian McCallion
Dave Bacchiocchi
Brad Donovan

Action Date

A. SAFETY AND SECURITY

G&R	05/14/21 06/16/21 06/23/21	A01.	Pest and Rodent Control plan to be submitted. [06/16/21: G&R reported that they have reached out to the original pest control contractor. It was noted that the traps placed as part of the ESP are still in place.] [06/23/21: G&R expects to receive a quote from the original pest control contractor today.]
DOT	05/14/21 06/16/21	A02.2	Site Access / State Highway Permit. DPW has applied for the required permits from DOT. Until DOT issues the permit, G&R may use existing curb cut that is in the state highway ROW as long as it isn't modified. G&R may also implement the second access point to the south without DOT approval, because it is not in the DOT ROW. [06/16/21: HW reported that the DOT website notes that the submission is now undergoing the "75% CD" review.]
---	06/09/21 06/23/21	A02.3	DOT Permit Review Comments: DOT has advised Woburn of three minor comments as a result of the permit application. DiNisco will issue a Field Order to G&R describing the revisions requested by DOT. [06/23/21-Postscript: DiNisco issued Field Order #003 on 06/23.] Record Item.



G&R	05/14/21	A03.	Barriers / Fencing / Gates: Site fences are in place. G&R to be provided a copy of the key to site fences. Site is currently stable with erosion control measures having been installed by ESP contractor. [05/26/21-Postscript: G&R will cut the links off the chain and use their own lock. The lock will be returned to the FD.] [06/09/21: Site is secured by G&R's lock. G&R will make key available to WFD via a Knox Box affixed to the gate.] [06/23/21: It was discussed and agreed that G&R will daisy chain a Knox Box keyed padlock on the gate.]
	05/26/21		
	06/09/21		
	06/23/21		

A14.

B. OWNER ISSUES

City	05/14/21	B01.7	HVAC and Electrical Re-bids: The HVAC re-bids were received on 5/12 and the Electrical work is expected to be re-bid on 05/19. A change order will be issued to G&R for the difference in those sub-bids. [05/26/21-Postscript: It was noted that there is a protest over the hVAC bids received 05/19. Because this protest will take a week or more to resolve, DiNisco will issue a change order for the electrical re-bid so that Brothers may be signed by G&R.] [05/28/21-Postscript: A bid protest on the electrical re-bid has been filed, putting on hold the signing of Change Order #1.] [06/09/21: G&R has signed Change Order #1 following resolution of the Electrical Bid Protest. City to distribute fully executed copies after signature by Mayor.]
	05/26/21		
	05/28/21		
	06/09/21		
	06/09/21		
City	06/10/21	B01.9	HVAC Bid Protect (Postscript): On 06/09 the AG decided the HVAC Bid Protest and on 06/10 Change Order #02 was forwarded to G&R for signature. [06/16/21: G&R has signed Change Order #2. City to distribute fully executed copies following signature by the Mayor.]
	06/16/21		
---	05/14/21	B02.	Work under separate contracts will consist of:
DiNisco	05/14/21	B02.1	FF&E including Communications and Technology.
WFD DiNisco	06/23/21	B02.1.01	CARES Act: Chief Kenton noted that they are applying for grants under the CARES Act to purchase FF&E and technology. He noted the grant period ends 12/32/21. WFD and DiNisco will coordinate and update the FF&E budget accordingly.

DiNisco MBC	05/14/21 05/26/21 06/09/21 06/25/21	B02.2	Radio Tower (foundation by G&R). DiNisco noted that it is anticipated that the tower will be put out to bid with ITC Contractors in a couple weeks. [05/26/21-Postscript: DiNisco reported that the tower RFP is out for pricing.] [06/09/21: It was noted that the tower RFP's are due 06/25.] [06/25/21-Postscript: Two quotes received on 06/25 are being reviewed by DiNisco and MBC.]
Woburn MBC G&R Dagle	05/14/21 06/09/21 06/16/21 06/25/21	B02.3	Traffic signal work will be bid by the City. [06/09/21: It was reported that the City has a signed contract for the signal work and it was noted that the signal cross arms have a six month lead time. MBC will work with the City Engineer to schedule a coordination meeting with G&R and City's signal contractor. [06/16/21: MBC reported the signal contractor, Dagle Electric, will meet with the project team to coordinate their work. G&R to advise when this meeting should be scheduled.] [06/25/21-Postscript: Meeting set up on site for 2:00 PM Wednesday, 06/30/21.]
Woburn	05/14/21	B02.4	City will mill and pave Main Street after utility work is done.
G&R	05/14/21	B05.	Project Sign: Maintain existing sign. G&R to be added.
G&R	05/26/21 06/16/21	B06.	Subcontractor Bid Bonds: It was requested that G&R advise as filed subcontractors' contracts are finalized so that the City may return bid bonds. [06/16/21: G&R reported subcontracts have started to be signed and returned. G&R will advise when all subs are signed so that City may return all bid bonds at once.]
City	06/09/21 06/16/21	B07.	Ground Breaking: Orazio Deluca will confer with the Mayor regarding a potential groundbreaking ceremony. [06/16/21: It was discussed that rather than a groundbreaking, a topping off ceremony might be held; City to review and advise.]
---	06/23/21 06/28/21	B08.1	Neighbor Complaint / Fence Along Main Street: MBC related further discussion regarding the complaint. It was agreed that DiNisco will issue a Proposal Request to move all stanchions off the surface of the sidewalk along Main Street. Work will include moving siltation controls and shimming stanchions at sloping grade as required. [06/28/21-Postscript: DiNisco issued PR #001 on 06/28/21.] Record Item.

C. PERMITS & INSPECTIONS

---	05/14/21 05/26/21 06/23/21	C01.2	Permit Application Status Report: G&R gave permit information to Building Department at meeting. [Postscript: G&R still to provide workman's comp information.] [05/26/21-Postscript: G&R's workman's comp information was provided and the Building Permit has been issued. G&R was requested to email DiNisco and MBC a copy of the permit card.] [06/23/21: Received on 06/22/21.] Record Item.
---	05/14/21 05/26/21 06/09/21 06/16/21 06/23/21	C01.3	Emergency Contacts: G&R to forward emergency contact information. [05/26/21-Postscript: G&R has provided cell phone numbers on the project directory. G&R will forward a copy of the directory to the Building Department.] [06/09/21: G&R will provide contact list updates as subcontractors are added.] [06/16/21: The Building Commissioner asked that G&R forward to him their emergency contact information.] [06/23/21: Sent on 06/22/21.] Record Item.

C04.

D. CONSTRUCTION SCHEDULE

G&R	05/14/21 05/26/21 06/09/21 06/16/21	D01.	Start-up / Mobilization: G&R expects to have their and the OPM's trailers on site 06/01/21. [05/26/21-Postscript: G&R reported that the trailers are now expected to be set up toward the end of the second week in June.] [06/09/21: G&R advised trailers will be brought on site Tuesday, 06/15.] [06/16/21: Trailers are on site. MBC asked that G&R expedite trailer set up.]
G&R	06/23/21 06/28/21	D01.1	Trailer Power: G&R has submitted CR #03 for providing generators to power the site trailers until the newly signed electrical sub can have Eversource install temporary power to the site. It was agreed that G&R will wait to have the generators in place for when the computer systems are ready to go. DiNisco will issue a CCD for this work. [06/28/21-Postscript: DiNisco issued CCD #001 on 06/28/21.]
G&R	05/14/21 05/26/21	D02.	Progress Schedule (Bar Chart - 15 days NTP; CPM within 90 days). [05/26/21: G&R distributed the bar chart schedule and logistics plan at the meeting (copy attached).]

G&R	05/26/21 06/09/21 06/16/21	D04.1	Baseline Schedule: MBC requested that G&R prepare a baseline schedule for the specified 14-month project duration assuming timely delivery of joists. The purpose of the baseline is to enable MBC to compare it with the actual schedule based on delayed joist lead times. [06/09/21-Postscript: G&R distributed their baseline schedule (copy attached). G&R will formally submit a time extension request with back up as a Proposed Change Order (contract time revision).] [06/16/21: MBC asked that G&R assemble the time extension request at their earliest convenience so that it may be reviewed and the matter finalized.]
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---	06/23/21	D06.	Look Ahead: G&R reviewed their three-week look ahead schedule (attached) noting the following. Record Item. - Support Building foundations have been excavated and reinforcing being installed. First concrete pour of footings scheduled for 06/25.
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D07.

E. SUBMITTAL SCHEDULE

G&R	06/16/21 06/23/21	E06.	Submittal Schedule: G&R advised that they will forward their submittal schedule by EOD 06/21/21. [06/23/21: G&R distributed at the meeting their first pass at the submittal schedule (attached), noting subsequent updates will break items down by spec paragraph. G&R is also working on a material tracking log.]
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E07.

F. SUBMITTALS

G&R	05/14/21	F08.	Weather Protection / Temporary Heating Plan to be submitted within 30 days of NTP.
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G&R	05/14/21	F09.	Construction Waste Management Plan to be submitted within 21 days of NTP.
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G&R	05/14/21	F10.	Construction Indoor IAQ Plan to be submitted within 21 days of NTP.
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---	06/23/21 06/25/21	F16.	Submittal Log: G&R reviewed submittal log (attached), noting priority reviews include 3,000 lb. concrete, hot/cold weather concrete plan, and stormwater system. [06/25/21-Postscript: All returned by 06/25.] Record Item.
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F17.

G. COORDINATION DRAWINGS

G&R 06/16/21 G06. Coordination Drawings: G&R reported coordination drawings
MEP Subs 06/23/21 process has begun. [06/23/21: G&R reported underground
coordination is underway, and noted MEP coordination will begin
when steel fabricator has completed their model.]

G07.

H. PAYROLL REPORTS

MBC 06/16/21 H02. MBC will check status of payroll reports the end of June.

H03.

I. REQUISITIONS

G&R 05/14/21 I06. Schedule of Values shall be submitted ASAP for the Architect's and
consultants' review and approval.

--- 05/14/21 I06.1 The schedule of values must be approved prior to being
paid any moneys.

--- 05/14/21 I06.2 Schedule of Values shall include line items for close out
06/09/21 documents and training. [06/09/21: It was discussed
and agreed that the SOV will be broken down by
building.]

G&R 06/09/21 I06.3 Draft SOV (Postscript): A draft SOV, including concrete,
Subs 06/17/21 foundations, roofing, ATC ceilings and miscellaneous
06/23/21 and ornamental iron, was submitted for MBC and
DiNisco review on 06/11/21. [06/17/21-Postscript:
MBC comments on SOV's returned to G&R on 06/17.
Subs to revise as noted.] [06/23/21: G&R stated site
SOV will be submitted next. It was discussed and
agreed that G&R will carry allowances at deduct values.]

MBC 06/25/21 I06.3.01 Foundation / Concrete / Reinforcing and Plumbing
DiNisco SOV's submitted 06/25 for MBC and DiNisco review.

City 05/26/21 I08. Application for Payment #1: G&R will submit a pencil Application for
06/09/21 Payment #1 for bond costs, etc. by EOD Friday, 05/27/21 with the
goal of having a final requisition ready for signature at the 06/02 job
meeting. It was agreed that G&R would have a breakdown of the
General Conditions costs for Application for Payment #1.
[06/09/21: Application for Payment #1 signed by DiNisco and MBC
at the job meeting and was submitted to the City for payment.]

I09.

J. CHANGE ORDERS

J04.

K. CONSTRUCTION CHANGE DIRECTIVES (CCD)

--- 06/28/21 K03. CCD #01 (Postscript): DiNisco issued CCD #01 to power trailers with generators until temporary power is installed. Record Item.

K04.

L. FIELD ORDERS

--- 06/23/21 L03. Field Order #001R2 (Postscript): On 06/23/21 DiNisco issued a clarification of what must be done where pipes cross foundations. Record Item.

--- 06/23/21 L04. Field Order #003 (Postscript): On 06/23 DiNisco issued revisions requested by MassDOT as part of their Access Permit Review. Record Item.

L05.

M. PROPOSAL REQUESTS

G&R 06/28/21 M03. Proposal Request #01 (Postscript): On 06/28 DiNisco issued PR #01 relocating Main Street construction fence supports (see Item B 08.1).

M04.

O. REQUEST FOR INFORMATION

--- 06/23/21 O08. RFI Log: G&R reviewed RFI Log (attached). It was discussed that
06/24/21 G&R has questions regarding response to RFI #005 / Rebar at Grade Beams. [06/24/21-Postscript: Clarification to RFI 005 response provided to G&R on 06/24.] Record Item.

O09.

P. DEMOLITION

P01.

Q. SITE WORK

G&R	05/14/21 05/26/21 06/09/21 06/16/21 06/23/21	Q04. Temporary Offices: G&R will be moving offices to the site on or about 01 June. [05/26/21: G&R reported trailers will be in place in locations shown on the logistics plan by the end of the second week in June.] [06/09/21: Trailers expected on site 06/15.] [06/16/21: Trailers are on site. MBC noted that they will be flexible with the fit-out details of their trailer.] [06/23/21: G&R advised that they are in the process of setting up MBC's computer in their trailer.]
G&R	05/14/21	Q07. G&R will coordinate the road work with the DPW (DOT).
G&R	05/14/21	Q08. Foundation As-Built Survey: Tom Quinn informed G&R that they are to submit an as-built survey locating the buildings and tower foundation upon completion of the foundation work.
---	05/14/21 05/26/21 06/09/21 06/16/21 06/23/21	Q09. Water Service: Establishing a temporary water service was briefly discussed. DPW noted that the nearest hydrant is across the street, and running a service from the hydrant in a trench will trigger DOT approval. G&R to coordinate temporary water with DPW. [05/26/21: DiNisco will contact DPW so that they may attend the 06/02 job meeting to discuss ways that water for construction purposes could be expedited.] [06/09/21: G&R has discussed temporary water with DPW. G&R will use a water truck until the DOT permit is granted and the permanent service is installed.] [06/16/21: RJP, the site sub, will meet with DPW / water superintendent to coordinate temporary water from a nearby hydrant.] [06/23/21: G&R has coordinated with DPW and temporary water is available off site.] Record Item.
---	05/26/21 06/16/21	Q10. Site Preconstruction Conference: A Preconstruction Conference for site work, including drainage and utilities, will take place at 1:00 PM, Wednesday, 06/16/21. Attending will be Horsley Witten and G&R's site contractor. [06/16/21: The site pre-construction meeting took place on 06/16. G&R's agenda is attached. The following was noted during the course of the discussions:
G&R DiNisco BSI	06/16/21	Q10.1 Site Improvement / Landscaping Meeting: A separate meeting will be scheduled with Brown Sardina to review site improvements and landscape pre-construction items.
HW	06/16/21	Q10.2 SWPPP Plan: Has been submitted and is under review by HW. It was noted that this project is not subject to a Conservation Commission Order of Conditions.

G&R RJP	06/16/21	Q10.3	Unitized Retaining Wall: Initial submittal returned Revise and Resubmit; resubmittal of non-specified precast wall shall be accompanied by a Substitution Request Form. BSI would likely want to see in place installation in order to approve a substitution. RJP noted proposed wall is installed in North Woburn.
TQ	06/16/21	Q10.4	DOT Review: The DOT permit review is now in the 75% / 100% construction document phase. TQ will check if revisions requested by DOT (i.e. curb cut radius) will have any implications on City's site plan approval of the project.
---	06/16/21	Q10.5	Subsurface Drainage: G&R noted that installation of the large system (parking lot) will begin early September or possibly sooner. HW stated that they shall be kept apprised of the schedule so that they may inspect the bottom of excavation. It was discussed that the bottom will be exposed and the system installed as excavation continues across the system.
G&R MBC	06/23/21	Q11.	Ledge / Boulder Removal: G&R noted that some ledge will need to be broken in the northeast corner of the support building to provide a 12 inch cushion under the footing as specified. Also, some boulders have been encountered. G&R and MBC will collaborate on measurement, with the volumes charged against the allowances.

Q12.

R. ARCHITECTURAL

R01.

S. STRUCTURAL

---	05/26/21 06/09/21	S01.	Pre-foundation Construction Conference: It was discussed and agreed that a pre-construction conference will take place at 1:00 PM Wednesday, 06/02/21. Attending will be G&R's concrete and excavation contractors, FBRA, GZA and UTS. G&R has scheduled excavation for foundations to begin the second week of June at the Support Building with foundations to follow. [06/09/21: The foundation pre-construction meeting took place on 06/09. G&R's agenda with notes from the meeting is attached. G&R's agenda also included items for discussion provided by FBRA. The following was noted during the course of discussions.]
G&R	06/09/21	S01.1.02	G&R will submit construction joint locations / details for approval.
G&R	06/09/21	S01.2	QA/QC issues were discussed.

G&R	06/09/21 06/24/21	S01.2.02	Hot Weather Concrete: G&R to advise if ice will be used to lower concrete temperatures. If so, FBRA advised that ice should be included as part of the total water included in the mix. Boston Concrete should also advise if, and how much, water is being withheld for addition at site during pour. [06/24/21-Postscript: Hot / cold weather concrete plan returned 06/24 - Resubmit for Record.]
---	06/09/21	S01.2.04	FBRA stated forms may be stripped in two days (48 hours) if concrete has reached 30% of strength. UTS could cast additional cylinders and do a 48 hour break.
---	06/09/21	S01.3	Testing / inspection issues were discussed.
---	06/09/21 06/23/21	S01.3.01	GZA will visit site to witness first bottom of footing excavation and initial backfilling. GZA requested two days notice of requested visits. In response to a question, GZA noted crushed stone is not needed below footings if excavation is in the "new fill" placed by early site contract. [06/23/21: G&R reported that GZA has visited the site when requested this past week to view bottom of excavation conditions at footings. DiNisco requested that G&R copy DiNisco on any emails to GZA requesting a site visit.] Record Item.

S02.

T. FIRE PROTECTION

T02.

U. PLUMBING

U01.

V. HVAC

V01.

W. ELECTRICAL

W01.

X. HAZARDOUS MATERIALS

X01.

Y. MISCELLANEOUS

--- 05/14/21 Y12.1 The next job meeting will be 05/26/21. The 05/26/21
05/26/21 and the 06/02/21 meetings will be held in the
06/09/21 Engineering Conference Room in City Hall. [05/26/21:
06/16/21 Because the trailers will not be set up, the 06/09 job
06/23/21 meeting will also be held at City Hall.] [06/09/21:
Because the trailers will not be completely set up, the
06/16 job meeting will be held at City Hall.] [06/16/21:
Because temporary power will likely not be in place, the
06/23 job meeting will be held at City Hall.] [06/23/21:
Because there is no power for the trailers, the 06/23
meeting will be at City Hall.]

Y13.

Z. LEED-S

Z02.

ZA. COMMISSIONING

Subs 05/14/21 ZA01. Work of the required SECTIONS requiring Commissioning shall
include a separate line item value for this work on the Schedule of
Values.

ZA03.

ZB. CONSTRUCTION CLOSEOUT

ZB10.

ZZ. CONSTRUCTION PROGRESS

--- 06/23/21 ZZ04. Construction Progress: Footings have been excavated at the
perimeter of the support building and footing, reinforcing and
formwork is in place at the east wall. Underground utility work
ongoing at HQ Building.

ZZ05.

The next Job Meeting will be held **Wednesday, June 30, 2021 at 1:00 PM in the Engineering Conference Room at City Hall.**

The discussions of this meeting are recorded as understood by the writer, who should be notified of any omissions or corrections. Unless the writer is notified to the contrary, these notes are presumed to be correct.



Richard N. Rice
DiNISCO DESIGN

RNR/meh

cc: Mayor Scott Galvin
Tom Quinn, Building Commissioner
Brian Gingras, Paul D'Amore, Building Inspectors
Jay Corey, City Engineer
Jay Duran, DPW Superintendent
Donald Kenton, WFD
George Poole, WFD
Pat Saitta
Dick Murphy
Janet Bernardo
Mary Hall
Heather Audet
Bill Brown
Joe Strayer
Jon Buhl
Steven Belanger
Rachel Blandford
John Sousa
Frank Stramaglia
Semoon Oh
Jared Humphreys
Kevin Murphy
Eric Ganz
Scott Goodrich
Chick Langone
Anne Woodacre
Bob Morel
Ian McCallion
Dan Aylward
David Bacchiocchi

Enclosures: G&R 3-week Look Ahead dated 06/23/21
G&R Submittal Log dated 06/22/21
G&R RFI Log dated 06/23/21
G&R COR Log dated 06/23/21

Woburn Fire Headquarters

3 Week Look Ahead Schedule - Period thru July 9th, 2021

Prepared by: Dave Bacchiocchi

Date Issued: June 23, 2021

	Trade:	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	Remaining (days):
		21-Jun	22-Jun	23-Jun	24-Jun	25-Jun	28-Jun	29-Jun	30-Jun	1-Jul	2-Jul	5-Jul	6-Jul	7-Jul	8-Jul	9-Jul	
SITework												F					
												O					
												U					
												R					
Excavate for Foundation at Support Building	RJ Pelchat											T					
Excavate for Foundation at Headquarters	RJ Pelchat											H					
												O					
												F					
FOUNDATIONS																	
												J					
Form Footings at Support Building	Glavin											U					
Form Foundation Walls at Support Building	Glavin											L					
Delivery of Rebar for Support Building	Glavin											Y					
Delivery of Rebar for Headquarters Building	Glavin																
												O					
												B					
												S					
												E					
												R					
												V					
												E					
UNDERGROUND PLUMBING												D					
Install Main Sewer Line at Headquarters	Araujo Bros.											J					
												O					
												B					
												C					
												L					
												O					
												S					
												E					
												D					



Report By: Ian McCallion

Report Type: Open Items

Date: 6/22/2021

Project: Woburn Fire Headquarters

Total Items: 25

Log: Submittal

Days Open Calculated by: Calendar Days since date Initially Created

Section	Item#	Description	Supplier or Manufacturer	Date from Subcontract	Date from GC	Review by Consultant	Review by Architect	Return to Subcontractor	Action	B-I-C	Days Open
033000 Cast-in-Place Concrete	033000-005-2	Resubmittal of Resubmittal of Concrete Mix Designs		06/22/2021	06/22/2021					Consultant, Arch	0
033000 Cast-in-Place Concrete	033000-009-0	Resubmittal of Concrete Reinforce Shop Drawings - SOD	Rebars and Mesh	06/14/2021	06/14/2021					Consultant, Arch	8
033000 Cast-in-Place Concrete	033000-010-0	Hot & Cold Weather Concrete Plan	G&R Construction	06/22/2021	06/22/2021					Consultant, Arch	0
034120 Precast Concrete Plank	034120-001-0	Precast Concrete Plank - Shop Drawings		06/18/2021	06/18/2021					Consultant, Arch	4
034120 Precast Concrete Plank	034120-002-0	Precast Concrete Plank - Calculations		06/18/2021	06/18/2021					Consultant, Arch	4
090005 Resilient Flooring	090005-001-0	2.03 Rubber Sports Flooring Product Data		06/22/2021	06/22/2021					Consultant, Arch	0
090005 Resilient Flooring	090005-002-0	2.04 Resilient Textile Flooring Product Data		06/22/2021	06/22/2021					Consultant, Arch	0
090005 Resilient Flooring	090005-003-0	2.02 Linoleum Composite Tile Product Data		06/22/2021	06/22/2021					Consultant, Arch	0
090005 Resilient Flooring	090005-004-0	2.01 Synthetic Rubber Flooring Product Data		06/22/2021	06/22/2021					Consultant, Arch	0
090005 Resilient Flooring	090005-005-0	2.02 C Vinyl Base Product Data		06/22/2021	06/22/2021					Consultant, Arch	0
090005 Resilient Flooring	090005-006-0	Floor Leveling Material	Capital Flooring	06/22/2021	06/22/2021					Consultant, Arch	0
311000 Site Preparation	311000-001-0	Stormwater Pollution Prevention Plan		06/15/2021	06/15/2021					Consultant, Arch	7
312000 Earthwork	312000-003-1	Resubmittal of Crushed Stone - Test Report		06/14/2021	06/14/2021					Consultant, Arch	8
330514 Manholes & Structures	330514-005-0	Sewer Manhole - Frame & Cover	RJ Pelchat	06/22/2021	06/22/2021					Consultant, Arch	0
331116 Site Water Utility Distribution Piping	331116-001-0	2.01 A - Ductile Iron Pipe - Product Data		06/21/2021	06/21/2021					Consultant, Arch	1
331116 Site Water Utility Distribution Piping	331116-002-0	2.01 B - Polyethylene Pipe - Product Data	RJ Pelchat	06/21/2021	06/21/2021					Consultant, Arch	1



Report By: Ian McCallion

Report Type: Open Items

Project: Woburn Fire Headquarters

Log: Submittal

Date: 6/22/2021

Total Items: 25

Days Open Calculated by: Calendar Days since date Initially Created

Section	Item#	Description	Supplier or Manufacturer	Date from Subcontractor	Date from GC	Review by Consultant	Review by Architect	Return to Subcontractor	Action	B-I-C	Days Open
331116 Site Water Utility Distribution Piping	331116-003-0	2.03 Resilient Wedge Gate Valves	RJ Pelchat	06/21/2021	06/21/2021					Consultant, Arch	1
331116 Site Water Utility Distribution Piping	331116-004-0	2.04 Valve Boxes & Covers	RJ Pelchat	06/21/2021	06/21/2021					Consultant, Arch	1
331116 Site Water Utility Distribution Piping	331116-005-0	2.05 Hydrants - Product Data	RJ Pelchat	06/21/2021	06/21/2021					Consultant, Arch	1
331116 Site Water Utility Distribution Piping	331116-006-0	2.06 Corporation Stop Assembly	RJ Pelchat	06/21/2021	06/21/2021					Consultant, Arch	1
331116 Site Water Utility Distribution Piping	331116-007-0	2.08 B - Underground Pipe Markings - Ribbon Tape - Product Data	RJ Pelchat	06/21/2021	06/21/2021					Consultant, Arch	1
331116 Site Water Utility Distribution Piping	331116-008-0	2.08 D - Underground Pipe Markings - Trace Wire - Product Data	RJ Pelchat	06/21/2021	06/21/2021					Consultant, Arch	1
333100 Sanitary Utility Sewerage Piping	333100-001-0	2.01 - Sanitary Sewerage Piping		06/22/2021	06/22/2021					Consultant, Arch	0
333100 Sanitary Utility Sewerage Piping	333100-002-0	2.02 - Underground Pipe Markings - Product Data	RJ Pelchat	06/22/2021	06/22/2021					Consultant, Arch	0
334923 Storm Drainage Water Retention Chambers	334923-001-1	Resubmittal of Subsurface Infiltration System #02 - Shop Drawings		06/22/2021	06/22/2021					Consultant, Arch	0



Report By: Ian McCallion

Report Type: Open Items

Date: 6/22/2021

Project: Woburn Fire Headquarters

Total Items: 2

Log: RFI

Days Open Calculated by: Calendar Days since date Initially Created

<u>Category</u>	<u>Item#</u>	<u>Description</u>	<u>Date from Subcontractor</u>	<u>Date from GC</u>	<u>Review by Consultant</u>	<u>Review by Architect</u>	<u>Return to Subcontractor</u>	<u>B-I-C</u>	<u>Days Open</u>
Structural	005	Rebar at Grade Beams	06/22/2021	06/22/2021				Consultant, Arch	0
Structural	006	Base Plate at MF/ M3	06/22/2021	06/22/2021				Consultant, Arch	0

Change Request Log by Status

G & R CONSTRUCTION, INC

Date: 6/22/2021

21-005 Woburn Fire Headquarters

Number	Date	Description	Amount	Change Order
Submitted				
3	6/22/21	(FSB Electrical Re-bid) Generators for Trailer Temp. Power	1,514.66	
Submitted Total			1,514.66	
Approved				
1	6/22/21	FSB Electrical Re-bid (For Owner Issued CO)	72,000.00	1
2	6/22/21	FSB HVAC Re-bid (For Owner Issued CO)	77,000.00	2
Approved Total			149,000.00	
Original Contract Amount:				17,647,000.00
Approved Contract Changes:				149,000.00
Revised Contract Amount:				17,796,000.00
Pending Contract Changes:				1,514.66